

Fiscal Year: 2017

Lake Hills Elementary
Associated Student Body
Fund Balance Report
as of 08/31/2017

Account	Description	Beg Balance	Revenue	Transfers	Expenditures	Ending Balance	Encumbrances	Unobligated
011100	General Student Body	910.15	221.66	0.00	159.26	972.55	0.00	972.55
011620	Scholarship	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	0.00	<u>0.00</u>	0.00
	Lake Hills Elementary Total	<u>910.15</u>	<u>221.66</u>	<u>0.00</u>	<u>159.26</u>	<u>972.55</u>	<u>0.00</u>	<u>972.55</u>